

Original / Duplicate / Triplicate

004-21-000035

CONTRACT CERTIFICATE

1st & Final bill

(For Other Works)

Date 20

Yelahanika Division

YNK-DBR No.

AEE, YSTSD

Received No.

Checked

Cash Book Voucher No.

Date SBR No: 7323-26

Scheduled Docket No.

Name of Work: Consultancy Service for Detailed Project Report (DPR) for the work of widening and resurfacing of Sandeep Unnikrishnan Road and Resurfacing of Roads at Judicial Layout in ward No-04 of Yelahanika Division (Package-10) works under P-3075 grant in Yelahanika division Yelahanika Zone.

Name of Contractor and Full Address: M/s. Silicon Consulting Engineers.

Work Order No: EE/YNK.D/Quotation/DPR/W.O/24/2020-21, Dt: 14-07-2021

Contractor's measurements were taken by me on 15/11/2023 and recorded in pages 10673-10674 and that the work is satisfactorily executed.



Officer-in-charge of work

Certified that the measurements were taken by me on 15/11/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment
 - a) Amount of previous payment as in the Office Cash Book Voucher No. Dated S D No.
 - Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
 - Now made recovery of amount creditable to this/other work.
 - Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No. date less adjustments
- 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

SBR No. 7323-26

Amount to be held in reserve being 10% of the total value of work done or supplies made as per account within

Amount to be held in Balance 10%

Amount adjusted towards cash advance recovery of 49000.00

Amount paid on this bill Cheque/Cash 49000.00

Net amount due to or from contractor 49000.00

Contractor's Signature

Received Rs. (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses

1.

Dated Signature of Contractor

Paid by me by cheque No. Dated

Cash Rs. Dated

Initials of Officer Making Payment

(For use in the Office)

Examine & admitted for Rs.	49000.00
by Cheque	49000.00
and Rs.	49000.00
Signature of Officer	Signature of Contractor
Yelahanika Division	Yelahanika Division
Executive Engineer	Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service for Detailed Project Report (DPR) for the work of Development of footpath on Major Sandeep Unnikrishnan Road and Resurfacing of Roads at Judicial Layout in ward No-04 of Yelahanka Division (Package-10) works under P-3075 grant in Yelahanka division Yelahanka Zone.	1 job	-	-	100.0%	490000.00	490000.00	100.0%	490000.00
	Total Work order Rs. 4,95,000/-								
	100% of Rs. 4,95,000/- = Rs. 4,95,000/-								
Total Amount									490000.00

Rupees Four Lakh(s) Ninety Thousand Only

CERTIFICATE :

- 1 Certified that Rs Rs.4,90,000/- (Rupees One Lakh Ninety Thousand Only) is chargeable of following Work :
- a "Consultancy Service for Detailed Project Report (DPR) for the work of Development of footpath on Major Sandeep Unnikrishnan Road and Resurfacing of Roads at Judicial Layout in ward No-04 of Yelahanka Division (Package-10) works under P-3075 grant in Yelahanka division Yelahanka Zone.
- 2 Certified that the work has been done satisfactory.



(Signature)

ಸಹಾಯಕ ಅಧ್ಯಕ್ಷರಾದ ಅಧ್ಯಕ್ಷರು
ಯು.ಎಂ.ಎಸ್. ಸಹಾಯಕ ಅಧ್ಯಕ್ಷರು
ಅ.ಎಂ.ಎ. ಸಹಾಯಕ ಅಧ್ಯಕ್ಷರು

Final bill
Received No
Mobile Decker No
Name of Work
Unnikrishnan Road
under P-3075 grant
Name of Contractor
Work Order No: 1